

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6038-00

ESCONDIDO CITY

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

| STATE SEC | LAND 13,987,386 | IMPROVEMENTS 214,646,157 | PERSONAL PROPERTY 62,983 | TOTAL VALUATION 228,696,526 | ALL OTHER EXEMPTIONS 0 | GROSS AV LESS AO EXEMPTIONS 228,696,526 | HOMEOWNERS EXEMPTIONS 0 | NET VALUATION 228,696,526 |
|-----------|--------------------|-----------------------------|--------------------------------|-----------------------------------|------------------------------|---|-------------------------------|---------------------------------|
| LOCAL SEC | 4,901,937,130 | 6,834,721,129 | 24,763,531 | 11,761,421,790 | 439,981,493 | 11,321,440,297 | 141,469,565 | 11,179,970,732 |
| TOTAL SEC | 4,915,924,516 | 7,049,367,286 | 24,826,514 | 11,990,118,316 | 439,981,493 | 11,550,136,823 | 141,469,565 | 11,408,667,258 |
| UNSECURED | 0 | 131,854,058 | 327,078,775 | 458,932,833 | 15,730,433 | 443,202,400 | 0 | 443,202,400 |
| TOTAL AV | 4,915,924,516 | 7,181,221,344 | 351,905,289 | 12,449,051,149 | 455,711,926 | 11,993,339,223 | 141,469,565 | 11,851,869,658 |

| | -----PROJECT ELIGIBLE----- | | | -----PROJECT NOT ELIGIBLE----- | | |
|--|----------------------------|-------------|---------------|--------------------------------|-----------|-----------|
| | SECURED | UNSECURED | INCREMENT | SECURED | UNSECURED | INCREMENT |
| 5035-01 ESCONDIDO REDEVELOPMENT PROJECT | 2,173,355,563 | 156,629,796 | 2,329,985,359 | | | |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS | 2,173,355,563 | 156,629,796 | 2,329,985,359 | 0 | 0 | 0 |

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6038-01

HARDING STREET MAINTENANCE DISTRICT NO.1 L&I (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

| STATE SEC | LAND 0 | IMPROVEMENTS 0 | PERSONAL PROPERTY 0 | TOTAL VALUATION 0 | ALL OTHER EXEMPTIONS 0 | GROSS AV LESS AO EXEMPTIONS 0 | HOMEOWNERS EXEMPTIONS 0 | NET VALUATION 0 |
|-----------|------------|-------------------|---------------------------|-------------------------|------------------------------|-------------------------------------|-------------------------------|-----------------------|
| LOCAL SEC | 20,112,519 | 22,428,312 | 0 | 42,540,831 | 0 | 42,540,831 | 0 | 42,540,831 |
| TOTAL SEC | 20,112,519 | 22,428,312 | 0 | 42,540,831 | 0 | 42,540,831 | 0 | 42,540,831 |
| UNSECURED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL AV | 20,112,519 | 22,428,312 | 0 | 42,540,831 | 0 | 42,540,831 | 0 | 42,540,831 |